



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Award for Eastside Lighting Program

MEETING DATE: April 7, 1993

PREPARED BY: Public Works Director

**RECOMMENDED ACTION:** That the City Council adopt the attached resolution awarding the contract for the above project to M & M Electric Company in the amount of \$68,969.00 and transfer \$15,000.00 from the 1989/90 and 1990/91 Code Enforcement Accounts to complete the project.

**BACKGROUND INFORMATION:** This project consists of installing street lights, conduit and junction boxes on streets in the area of Hale Park, Blakely Park and Heritage School, and other incidental and related work, all as shown on the plans and specifications for the above project.

Insufficient money has been appropriated to cover all the costs for this project. Based on discussions with the Community Development Department, it is recommended that \$15,000.00 be transferred from the 1989/90 and 1990/91 Code Enforcement Accounts to complete this project. The recommended transfers are as follows:

1989/90 Code Enforcement 45.4-301.03	\$ 9,752.25
1990/91 Code Enforcement 45.5-301.03	5,247.75
	<u>\$15,000.00</u>

The money remaining in the Code Enforcement Accounts is sufficient for covering code enforcement costs.

Five contractors submitted bid proposals for this project. The apparent low bidder, Richard Heaps, has requested that his bid be withdrawn because of an error made in putting together his proposal.

Plans and specifications for this project were approved on February 17, 1993. The City received the following five bids for this project:

<u>Bidder</u>	<u>Location</u>	<u>Bid</u>
Engineer's Estimate		\$63,700.00
M & M Electric	Sacramento	\$68,969.00
Collins Electric	Stockton	\$70,400.00
Anaconda Construction	Stockton	\$81,687.00
St. Francis Electric	Hayward	\$92,324.00
Richard Heaps Electrical Contractor	Sacramento	\$56,521.00 (bid withdrawn)

APPROVED

THOMAS A. PETERSON  
City Manager



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March 30, 1993

Contract Award for Eastside Lighting Program  
April 7, 1993  
Page 2

FUNDING: Originally Budgeted: 1992  
Budgeted Fund: Community Development Block Grant  
Current Appropriation: \$70,434.00  
Total Project Estimate: \$85,000.00  
Bid Opening Date: 3/24/93

  
Jack L. Ronsko  
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

Attachment

cc: Purchasing Officer  
City Attorney  
Parks and Recreation Director  
Electrical Engineer Grand  
Community Development Block Grant Coordinator

RESOLUTION NO. 93-40

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A RESOLUTION OF THE LODI CITY COUNCIL  
AWARDING THE CONTRACT FOR EASTSIDE LIGHTING PROGRAM

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WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on March 24, 1993 at 11:00 a.m. for the contract for Eastside lighting program, described in the specifications therefor approved by the City Council on February 17, 1993; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

<u>Bidder</u>	<u>Location</u>	<u>Bid</u>
M & M Electric	Sacramento	\$68,969.00
Collins Electric	Stockton	\$70,400.00
Anaconda Construction	Stockton	\$81,687.00
St. Francis Electric	Hayward	\$92,324.00
Richard Heaps Electrical Contractor	Sacramento	\$56,521.00 (bid withdrawn)

WHEREAS, the City Manager recommends that award of the contract for Eastside lighting program be made to the low bidder, M & M Electric Company;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of contract for Eastside lighting program be and the same is hereby awarded to M & M Electric Company, the low bidder, in the amount of \$68,969; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes the transfer of \$15,000 from the 1989/90 and 1990/91 Code Enforcement Accounts to complete the project.

Dated: April 7, 1993

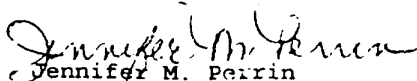
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I hereby certify that Resolution No. 93-40 was passed and adopted by the City Council of the City of Lodi in a regular meeting held April 7, 1993 by the following vote:

Ayes: Council Members - Davenport, Mann, Sieglock, Snider  
and Pennino (Mayor)

Noes: Council Members - None

Absent: Council Members - None

  
Jennifer M. Perrin  
City Clerk

93-40

RES9340/TXTA.02J

CITY OF LODI  
SPECIAL ALLOCATION REQUEST

TO: Finance Director

DATE: April 7, 1993

FROM: City Clerk

PROJECT NUMBER:

Request is made for funds to accomplish the following project which was not included in the current budget:

<u>Description of Project</u>	<u>Estimated Cost</u>
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Contract Award for Eastside Lighting Program

1989/90 Code Enforcement 45.4-301.03	\$ 9,752.25
1990/91 Code Enforcement 45.5-301.03	<u>5,247.75</u>
	\$15,000.00

Approved by the City Council - April 7, 1993

(If you need more space, use additional sheet and attach to this form)

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____	Prior Year Reserve \$ _____
Contingent Fund \$ _____	General Fund Surplus \$ _____
Capital Outlay Reserve \$ _____	Gas Tax Fund \$ _____
Utility Outlay Reserve \$ _____	Other (Election) \$ _____
Hotel/Motel Tax Reserve - \$ _____	
General Fund Operating Reserve \$ _____	

Dixon Flynn,  
Finance Director

  
Jennifer M. Perrin  
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department

4/7/93  
CC-80  
CC-300

#81

CITY OF LODI  
SPECIAL ALLOCATION REQUEST

TO: Finance Director

DATE: April 7, 1993

FROM: City Clerk

PROJECT NUMBER: *see below*

Request is made for funds to accomplish the following project which was not included in the current budget:

<u>Description of Project</u>	<u>Estimated Cost</u>
-------------------------------	-----------------------

Contract Award for Eastside Lighting Program

1989/90 Code Enforcement 45.4-301.03	\$ <del>9,752.25</del> <i>9,374.77</i>
1990/91 Code Enforcement 45.5-301.03	<del>5,247.75</del> <i>5,625.23</i>
	\$15,000.00

Approved by the City Council - April 7, 1993

(If you need more space, use additional sheet and attach to this form)

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____	Prior Year Reserve \$ _____
Contingent Fund \$ _____	General Fund Surplus \$ _____
Capital Outlay Reserve \$ _____	Gas Tax Fund \$ _____
Utility Outlay Reserve \$ _____	Other (Election) \$ <i>45.4-69.0 - 9,374.77</i> <del>45.5-69.0</del> <i>5,625.23</i>
Hotel/Motel Tax Reserve - \$ _____	
General Fund Operating Reserve \$ _____	

Dixon Flynn,  
Finance Director

*Jennifer M. Perrin*  
Jennifer M. Perrin  
City Clerk

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